

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL
Telephones – Expenditure towards Telephone Bills of Officers for the
period 01.04.2018 to 30.04.2018 in Transport, Roads & Buildings
Department – Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 257

Dated: 11-05-2018
Read:

From BSNL Office, Hyd., Bill No's SDCTS0002361812,
SDCTS0002361713,SDCTS0002361287, Dt:06.05.2018.

ORDER:

Sanction is hereby accorded to incur an expenditure of
Rs.4,636/- (Rupees Four Thousand Six Hundred and Thirty Six Only)
towards the bills of BSNL telephones used by the officers indicated
below:

Sl. No	Telephone No.	Used by	Account No	Bill Period	Bill Amt (Rs.)
1	23450013 (Office)	Prl. Secretary to Govt	9036154796	01.04.2018 to 30.04.2018	2,348-00
2	23450014 (Office)	Prl. Secretary to Govt	9036154816	01.04.2018 to 30.04.2018	1,704-00
3.	23450018 (Office)	Deputy secy to Govt	9036154848	01.04.2018 to 30.04.2018	584-00
TOTAL					4,636-00

2. The expenditure sanctioned above shall be debited to "3451 –
Secretariat Economic Services – 090 – Secretariat – 10- TR & B
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid
by way of Cheque in favor of "**The Accounts Officer (CASH) BSNL,
Hyderabad**".

4. This order does not require the concurrence of Finance
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash), BSNL, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER